



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

DATE: September 1, 2006

CONTRACT TITLE: OFFICE SUPPLIES AND NON-RECYCLED PRINTER TONER

CURRENT CONTRACT PERIOD: SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007

BUYER INFORMATION: Laurie Borchelt
Phone: 573-751-1702
Fax: 573-526-9816
Email address: laurie.borchelt@oa.mo.gov

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
C104354001 (Office Supplies)	48118514503	Rangel Distributing TERMINATED as of March 24, 2005.		
C104354002 (Non-Recycled Printer Toner)	84124871603	Corporate Express 1834 Walton Road St. Louis, MO 63114 Phone Order: 888-238-6329 Fax Order: 888-664-3311 Order on Web: www.eway.com Primary Contact: Cedric Fullard 800-270-9569 cedric.fullard@cexp.com Back-up Contact: Kansas City: Ken Perdue 816-504-2148 ken.perdue@cexp.com St. Louis/Jefferson City: Joe Stow 314-506-7868 joe.stow@cexp.com Springfield: Jason Finley 918-669-4604 jason.finley@cexp.com	M/WBE	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
09/01/06 – 08/31/07	09/01/06	Contract Renewal.
11/01/05 – 08/31/06	05/01/06	The Essential List for non-recycled printer toner has been revised. Some items have been deleted, added, or have an increase/decrease in price. *Note: the Essential List now goes through line item 149.
11/01/05 – 08/31/06	12/01/05	New buyer contact information.
11/01/05 – 08/31/06	11/01/05	The Essential List for non-recycled printer toner has been revised. Some items have been deleted, added, or have an increase/decrease in price. *Note: the Essential List now goes through line item 122.
05/01/05 – 08/31/06	05/12/05	Deleted line items 109 and 110 from the Essential List.
05/01/05 – 08/31/06	04/29/05	The Essential List for non-recycled printer toner has been revised. Some items have been deleted, added, or have an increase in price. *Note: the Essential List now goes through line item 114.
09/01/04 – 08/31/06	03/24/05	Took out reference to office supply contract C104354001 (Rangel Distributing).
09/01/04 – 08/31/06	03/02/05	<p>Rangel’s contract for office supplies is terminated effective March 24, 2005. The Office Supply contract portion is now non-mandatory. Agencies have the discretion of using Rangel through March 24th or using local purchasing authority for the purchase of office supplies.</p> <p>This does not affect purchase of toner that is still considered a mandatory use contract with Corporate Express.</p> <p>Agencies will be advised in the near future regarding updates on the purchase of office supplies.</p>
09/01/04 – 08/31/06	02/03/05	Updated Corporate Express’ fax number and primary contact under vendor information.
09/01/04 – 08/31/06	02/02/05	Updated Corporate Express’ address under vendor information to read “St. Louis”.
09/01/04 – 08/31/06	11/03/04	Updated training information, Rangel Distributing contact information, added items 575 and 576 to Rangel for total essential purchases, added item 087 to Corporate Express for total essential purchases, and noted Corporate Express does not offer Dell products at this time.
09/01/04 – 08/31/06	11/03/04	Updated Rangel Distributing fax number for orders, added two additional primary contacts for Rangel Distributing, and added to “Ordering” section details about M/WBE certification credit for use of Corporate Express.
09/01/04 – 08/31/06	10/29/04	Initial issuance of new statewide contracts.

GENERAL INFORMATION

MANDATORY USE OF CONTRACT:

The Corporate Express contract for non-recycled printer toner shall be considered a mandatory-use contract, which means all state agencies shall use the contract. On an exception case-by-case basis, an agency may be granted approval to not use the contract as determined by the Division of Purchasing and Materials Management to be in the best interest of the State. Please contact the Buyer, Laurie Borchelt if the agency believes an exception is warranted. In cases where a purchase does not meet the requirement(s) of the contract, agencies may purchase off contract using local purchasing authority.

See updated Essential items attached. Regarding Non-Essential items, the Corporate Express catalog has approximately 14,000 items available. In the event the state agency needs an item not in the catalog, the state agency may use local purchasing authority to obtain what is necessary.

MISSOURI VOCATIONAL ENTERPRISES:

Agencies are reminded that Chapter 217.575 requires agencies to purchase items produced by MVE from MVE. Waivers from MVE are required for an agency to be granted exception from the requirement Chapter 217 RSMo imposes.

Contract C104354002 (Corporate Express) provides non-recycled printer cartridges. Recycled printer cartridges are made available to state agencies through Missouri Vocational Enterprises (MVE).

ELIGIBLE USERS:

All state agencies, institutions of higher education, other public bodies and other entities authorized by Missouri law to use contracts established by the State of Missouri must use the Corporate Express non-recycled printer toner contract.

CO-OP users: Political subdivisions, counties, public schools, colleges, universities, or other public entities referenced in Missouri law as eligible to use Chapter 34 contracts by virtue of the state's Cooperative Procurement Program (Chapter 67.360) may use these contracts.

PARTNERSHIPS AND M/WBE:

Corporate Express is partnering with LGC & Associates, a Missouri certified M/WBE, to provide non-recycled printer toner supplies.

DEFINITIONS:

Essentials: Also referred to as the Essentials List. "Essentials" shall refer to the items listed explicitly on the pricing grids with an associated firm, fixed price.

Non-Essentials: "Non-Essentials" shall refer to all other items found in the contractor's catalog not identified in the Essentials List. A firm percentage discount is applied to current catalog pricing for the item.

An item not found on the Essentials List may be purchased as a Non-Essential item. Items not found in the contractors' catalogs (i.e., on the Non-Essential list) do not fall under the contracts.

PRICE:

All prices include packing, handling, and shipping and freight, insurance, and shall be FOB Destination, freight prepaid and allowed.

The contractor shall extend any and all special promotional (including "educational" promotions) sale prices or discounts immediately to the State during the life of the contract. These prices shall be honored for the duration of the specific sale or discount period.

Manufacturer's price increases/decreases are allowed under these contracts for non-essential items only. Essential List items shall be as priced on the attached price list.

Pricing for non-recycled printer toner on the Essential List items shall be fixed for a minimum of 6 months from the effective date of the contract, and may only be updated every 6 months thereafter. Price increases shall not exceed the actual net increase in cost from the manufacturer. Division of Purchasing and Materials Management will reissue applicable pricing on non-recycled printer toner every 6 months. See updated Essential List items.

Pricing is available at the end of this document.

PERCENTAGE OF DISCOUNT:

- C104354002, Corporate Express: A 35% discount for non-essential non-recycled printer toner items shall be applied to Corporate Express' current Office Products Sourcebook catalog and on-line purchases for the life of the contract. Agencies are advised that the section of Corporate Express' catalog available for orders is the section titled "Printer Supplies". **Recycled printer cartridges are made available to state agencies through Missouri Vocational Enterprises; therefore, the contractor shall only provide non-recycled cartridges under contract.**

HARD-COPY CATALOGS:

Agencies may request a catalog(s) from the contractor at no cost. These catalogs must be delivered to the state agency requesting the hard-copy catalog(s) within five (5) days of the request. On-line catalogs are available at: www.cexp.com.

MINIMUM ORDER:

No minimum orders are imposed. Agencies may order any total amount without penalty from the contractor.

ORDERING:

Orders can be placed with Corporate Express by telephone, fax, or on-line.

Orders will be wrapped, packaged and labeled for each department or agency.

All orders should be placed on SAMII if the user is a Missouri state agency. The agency shall order by line item in SAMII. **Note:** Orders under \$3,000 will not be required to be placed in SAMII. These orders can be placed as a PVQ by noting the contract number in the description field. P-card can also be used. Agencies are reminded that in order for the M/WBE subcontracting credit to be obtained on contract C104354002 with Corporate Express, the state agency must complete the order via a PGQ or SC document in SAMII.

- C104354002, Corporate Express:

Non-Recycled Printer Toner Essentials: Line items 001-149

Non-Recycled Printer Toner Non-Essentials: Line item 086 for non-recycled printer toner items that do not have recycled content

Non-Recycled Printer Toner Essentials: Line item 087 for total order amount for essential purchases for non-recycled printer toner items that do not have recycled content

***Note:** Corporate Express does not offer Dell products at this time.

P-CARD:

P-card may be used to place and pay for orders. P-card use entitles the state to rebates from both the P-card provider (UMB Bank) and from the office supply contractors who offer early-payment rebates. A P-card purchase can be used in lieu of a purchase order.

QUALITY ASSURANCE GUARANTEE:

In cases where a product order cannot be filled by the contractor's stock, but a close substitute is available (e.g. different brand of functional and quality equivalent), a substitute item may be shipped only with the state agency's prior approval. The contractor shall be responsible for obtaining and documenting such approval if requested. This shall be only done on a case-by case basis as a temporary resolution. The contractor should make a best effort to locate a substitute item with a price less than or equal to the original item.

RETURNS:

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

RESTOCKING FEE:

A restocking fee is not allowed under the contract.

DELIVERY:

Orders must be delivered by the end of the following business day for orders placed by 4:00 PM. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All deliveries must be coordinated with the state agency.

In individual instances where the contractor fails to provide next day delivery, the contractor shall expedite delivery of the order at no additional cost to the state.

PACKAGING & MARKING:

A packing label must be on each packaging box and include the following items, visible on the outside of the packaging box:

- Contract User name
- Address
- Department and Floor (if provided)
- Contact Name (provided by agency)
- Telephone Number (provided by agency)

A packing slip must also be included with each shipment, which will include at least the following information:

- Line Item Description
- Quantity Ordered
- Quantity Included in Shipment
- Any Back Order Items
- Unit Price
- Number of Parcels
- Purchase Order
- Agency Name and Department
- F.O.B. (Destination)
- All Information Contained on the Packing Label

BILLING ERRORS:

Any errors in billing must be immediately corrected, and the difference credited back to the agency within two (2) working days. It is the agency's responsibility to promptly notify the contractor of any suspected billing errors.

PAYMENT:

In order to more efficiently pay vendors and reduce costs, the Department of Purchasing and Materials Management is strongly encouraging agencies to make payments to the contract via electronic funds transfer (EFT) whenever possible.

On the VEN2 screen, the EFT Status field will say "Active" if the vendor is eligible for EFT payment. If the vendor is eligible for EFT payment, agencies should let the payment voucher default to EFT payment and not override to request a paper check. Overriding of EFT payments will be monitored and addressed with the Financial Management Advisory Committee (FMAC) if necessary.

The P-card is also a payment option available to the state agencies.

REBATES:

Corporate Express offers the following rebates:

Tiered Volume Rebate – The State shall receive a tiered rebate based on volume with the contractor.

<u>Office Supplies Quarterly Spending Tier</u>	<u>Additional Quarterly Rebate %</u>
\$250K to < \$500K	0.25%
\$500K to < \$750K	0.35%
\$750K to < \$1M	0.50%
\$1M to < \$1.25M	0.75%
\$1.25M to < \$1.5M	1.0%
\$1.5M+	1.0%

E-Commerce Rebate - The State shall receive a rebate based on the percentage of orders completed through the Internet.

<u>% of Orders Placed on the Internet Tier</u>	<u>Additional Quarterly Rebate</u>
Greater than 40% of Transactions	0.25%
Greater than 60% of Transactions	0.50%
Greater than 80% of Transactions	0.75%

Corporate Express preferred brand EXP – The State shall receive a rebate based on the percentage of EXP product volume under contract.

<u>% of EXP Volume</u>	<u>Annual Spend</u>		
	<u>\$2MM-2.99MM</u>	<u>\$3MM-\$4.99MM</u>	<u>\$5MM and Over</u>
10-15%	0.25%	0.50%	0.75%
16-30%	0.50%	0.75%	1.00%
31-49%	0.75%	1.00%	1.25%
50+%	1.00%	1.25%	1.50%

Agencies are advised to manage their purchases and mode of conducting purchases off these contracts to **MAXIMIZE** the State's ability to qualify for the above-mentioned rebates.

CUSTOMER SERVICE AND SUPPORT:

The contractor must provide contract user training as necessary on all aspects of ordering, delivery, return, and customer service processes. Said training may be provided on-site at the state agency location, or via some other appropriate method as deemed reasonable in the opinion of the state agency user. The contractor at no additional charge shall provide said training and support to the State.

When calling a customer service line, there must be no longer than a thirty (30)-second delay before connecting to a live representative.

TRAINING:

Training is available for this contract for all state agencies. Contractor representatives will train users on all aspects of ordering, delivery, return, and customer service processes to ensure the most efficient use of your resources. Note: Training is suggested but not required. There is no fee for training.

For an on-line tutorial information packet go to <http://www.oa.mo.gov/purch/contracts/index.htm> enter contract number, scroll down to "Contract Documents" and click on either or both Welcome Packets.

If an agency wishes to receive training, please contact Corporate Express (Rick Payne at Richard.payne@cexp.com or 314-506-7637) to arrange a future training session.

RENEWAL INFORMATION:

The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for two (2) additional one-year periods, or any portion thereof in addition to the originally awarded contract period.

First renewal period: September 01, 2006 through August 31, 2007:

Second renewal period: September 01, 2007 through August 31, 2008:

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at: Laurie.Borchelt@oa.mo.gov

CORPORATE EXPRESS C104354002
Non-Recycled Printer Toner

Line Item	C/S Code	Product	Essential Item - Product Description	Unit	Unit Price
001	61599	HEW51626A	No. 26 Inkjet Print Cartridge, 40ml, Black	EA	\$23.03
002	61599	HEW51629A	Large Print Cartridge for Deskjet/Deskwriter 600 Series, Black	EA	\$23.03
003	61599	HEW51633M	No. 33 Print Cartridge for DeskJet/DeskWriter 300 Series Printers, Black	EA	\$19.83
004	61599	HEW51645A	No. 45 Large Print Cartridge for HP Deskjet 700, 800, 1000 Series, Black	EA	\$23.03
005	61599	HEW51649A	No. 49 Large Print Cartridge for Deskjet/Deskwriter/Officejet, Tri-Color	EA	\$23.91
006			Deleted		
007			Deleted		
008			Deleted		
009			Deleted		
010	61599	HEWC3903A	No. 03A Microfine Black Toner Cartridge for LaserJet 5P/5MP/6P/6MP/6Pse	EA	\$68.61
011			Deleted		
012			Deleted		
013			Deleted		
014	61599	HEWC4092A	No. 92A UltraPrecise Black Toner Cartridge for LaserJet 1100/3200 Series	EA	\$43.85
015	61599	HEWC4096A	No. 96A UltraPrecise Black Toner Cartridge for LaserJet 2100 Series, 2200 Series	EA	\$74.52
016			Deleted		
017	61599	HEWC4127X	No. 27X UltraPrecise High-Yield Black Toner Cartridge for LaserJet 4000 Series	EA	\$95.71
018	61599	HEWC4129X	No. 29X UltraPrecise High-Yield Black Toner Cartridge for LaserJet 5000 Series	EA	\$121.49
019	61599	HEWC4182X	No. 82X UltraPrecise High-Yield Black Toner Cartridge for LaserJet 8100 Series	EA	\$139.90
020			Deleted		
021			Deleted		
022			Deleted		
023			Deleted		

024	61599	HEWC4844A	No. 10 Ink Cartridge for cp1700 & Business 3000 Color Inkjet Printers, Black	EA	\$24.95
025	61599	HEWC6578AN	No. 78 Ink Jet Print Cartridge for Photosmart, Deskjet 970C, Fax 1230, Tri-Color	EA	\$46.71
026	61599	HEWC6578DN	No. 78 Ink Jet Cartridge for HP Deskjet 970C, Photosmart, Fax 1230, Tri-Color	EA	\$25.59
027	61599	HEWC6615DN	No. 15 Print Cartridge for HP Deskjet Series 700/800C/1000; Fax 1230, Black	EA	\$21.75
028	61599	HEWC6625AN	No. 17 Print Cartridge for Deskjeteries, Tri-Color	EA	\$23.67
029	61599	HEWC6656AN	No. 56 Ink Jet Cartridge for Deskjet 5550, Black	EA	\$15.55
030	61599	HEWC6657AN	No. 57 Ink Jet Cartridge for Deskjet 5550, PhotoSmart 100, Tri-Color	EA	\$25.85
031	61599	HEWC7115A	No. 15A Microfine Black Toner Cartridge for LaserJet 1000/1200/1220/3300 Series	EA	\$45.78
032	61599	HEWC8061X	No. 61X High-Yield Black Toner cartridge for LaserJet 4100 Series	EA	\$95.71
033	61599	HEWC9720A	Print Cartridge for Color LaserJet 4600 Series, Black	EA	\$125.42
034			Deleted		
035			Deleted		
036			Deleted		
037	61599	HEWQ1338A	No. 38A Smart Print Cartridge for LaserJet 4200 Printer, Black	EA	\$129.92
038	61599	IBM1402824	MICR Toner for IBM 3900 and Infoprint 4000	BX	\$521.58
039			Deleted		
040	61599	IBM28P2494	High-Yield Toner Cartridge for InfoPrint 1120 (4520) & 1125 (4525)	EA	\$213.36
041	61599	IBM57P1888	Toner for IBM Infoprint 4000/Pageprinter 3900 Version III, 8/Box	BX	\$331.78
042			Deleted		
043			Deleted		
044			Deleted		
045			Deleted		
046			Deleted		
047	61599	LEX08A0478	Replacement Prebate™ 6kkPrint Cartridge for E320/e322 Laser Printers	EA	\$103.68
048			Deleted		
049			Deleted		

050			Deleted		
051			Deleted		
052			Deleted		
053	61599	LEX12A1970	Black Ink Cartridge for Z45 Color Jetprinter™	EA	\$23.39
054			Deleted		
055	61599	LEX12A5745	Laser Printer High-Yield (25K) Toner Cartridge for Lexmark Optra T	EA	\$297.70
056	61599	LEX12A5840	Prebate™ Toner Cartridge for Lexmark Optra T	EA	\$157.50
057	61599	LEX12A5845	Prebate™ High-Yield (25K) Toner Cartridge for Lexmark Optra T	EA	\$230.38
058	61599	LEX12A6735	Toner Cartridge for T520/522 Mono Laser Printers, High Yield (20K)	EA	\$304.85
059	61599	LEX12A6765	Laser Printer High Yield 30K Toner Cartridge for Lexmark T620, T622	EA	\$338.22
060			Deleted		
061	61599	LEX12A6835	Toner Cartridge, Prebate, for T520/522 Laser Printers, High Yield (20K)	EA	\$251.55
062	61599	LEX12A6860	Prebate print cartridge for Lexmark T620/622, 10K pages	EA	\$143.50
063	61599	LEX12A6865	Prebate high-yield print cartridge for Lexmark T620/622, 30K pages	EA	\$285.86
064	61599	LEX12A7305	High Yield 6K Print Cartridge for Lexmark E321, E323 Laser Printers	EA	\$127.29
065			Deleted		
066	61599	LEX12A7362	High Yield 21K Print Cartridge for Lexmark T63X Laser Printer	EA	\$319.80
067	61599	LEX12A7462	Prebate™ High Yield 21K Print Cartridge for Lexmark T63X Laser Printer	EA	\$262.77
068	61599	LEX12B0090	Laser Toner 30K Cartridge for Lexmark W820	EA	\$222.68
069			Deleted		
070			Deleted		
071			Deleted		
072			Deleted		
073			Deleted		
074	61599	LEX1382150	Laser Printer 14K Hi Yield Print Cartridge f/Optra L/R Series 4039/10plus/4049	EA	\$245.78
075			Deleted		

076	61599	LEX1382920	Laser Printer Prebate™ (Single Use) Toner for Lexmark Optra S	EA	\$153.91
077	61599	LEX1382925	Laser Printer Prebate™ (Single Use) High-Yield Toner for Lexmark Optra S	EA	\$174.24
078	61599	LEX13T0101	Laser Printer Toner Cartridge for Lexmark Optra E310/E312	EA	\$118.50
079			Deleted		
080			Deleted		
081			Deleted		
082			Deleted		
083			Deleted		
084			Deleted		
085			Deleted		
Line Item	C/S Code		Non-Essential Item - Product Description		Disc.
086	61599		35% Discount off list price for non-recycled printer toner items not on Essential List	PCNT	35%
Line Item	C/S Code		Non-Essential Item - Product Description		
087	61599		Total order amount for NON-RECYCLED Essential List purchases (SC document purchases)	TOTL	
Line Item	C/S Code	Product	CONTINUED Essential Item - Product Description	Unit	Unit Price
088	61599	CAN0881A003	PRINT CTRG,INKJT,BK	EA	\$22.07
089			Deleted		
090			Deleted		
091	61599	CAN1491A002	TONER CTRG,PC770,E40	EA	\$113.07
092			Deleted		
093			Deleted		
094			Deleted		
095			Deleted		
096			Deleted		
097	61599	HEWC4836AN	PRINT CTRG,HP2200,CN	EA	\$25.34

098	61599	HEWC4837AN	PRINT CTRG,HP2200,MA	EA	\$25.34
099	61599	HEWC4838AN	PRINT CTRG,HP2200,YW	EA	\$25.34
100	61599	HEWC6658AN	TONER CTRG,INKJT,CLR	EA	\$19.08
101			Deleted		
102	61599	LEX12A7465	TONER CTRG,PRESBTE,32M YLD	EA	\$310.05
103	61599	LEX12A8305	TONER CTRG,HIYLD,E330	EA	\$114.38
104	61599	LEX12A8405	TONER CTRG,E322N,HIYLD	EA	\$103.35
105	61599	LEX17G0050	TONER CTRG,HI,232/22/12	EA	\$21.44
106			Deleted		
107			Deleted		
108	61599	LEX18S0090	PRINT CTRG,X215,3200 PG	EA	\$61.10
109			Deleted		
110			Deleted		
111	61599	XER108R00605	COLORSTIK,PHSR 8400,CN	PK	\$87.10
112	61599	XER108R00606	COLORSTIX,PHSR 8400,MA	PK	\$87.10
113	61599	XER108R00607	COLORSTIX,PHSR 8400,YW	PK	\$87.10
114	61599	XER108R00608	COLORSTIX,PHSR 8400,BK	PK	\$87.10
115	61599	HEWC9721A	PRINT CTRG,LJ 4600, CN	EA	\$179.40
116	61599	HEWC9722A	PRINT CTRG,LJ 4600, YW	EA	\$179.40
117	61599	HEWC9723A	PRINT CTRG,LJ 4600, MA	EA	\$179.40
118	61599	HEWQ5942A	PRINT CTRG,LSR JT,Q5942A	EA	\$135.04
119	61599	LEX12A7405	PRINT CTRG,HI YLD PRBT	EA	\$114.40
120	61599	LEX28P2493	TONER CTRG,INFPR,1120/25	EA	\$108.55
121			Deleted		
122	61599	XER113R00495	PRINT CTRG,LASR,5400	EA	\$192.40

123	61599	LEX64015HA	PRINT CTRG, T640/T642	EA	\$287.30
124	61599	LEX12A4715	PRINT CTRG, X422, HY, 12,000	EA	\$195.00
125	61599	LEX64035HA	TONER CTRG, T640, 21K	EA	\$319.80
126	61599	LEX12A7365	TONER CTRG, T632/T634, X-HY	EA	\$342.55
127	61599	LEX12A8400	TONER CTRG, E232	EA	\$65.00
128	61599	LEX64015SA	PRINT CTRG, T640/T642	EA	\$113.75
129	61599	HEWC3909A	TONER CTRG, LASRJT 5SI	EA	\$180.93
130	61599	HEWC9733A	TONER CTRG, SMRT, CJ5500, MA	EA	\$285.25
131	61599	LEX12A7315	PRINT CTRG, HY, T420	EA	\$181.35
132	61599	HEWC9731A	TONER CTRG, SMRT, LJ5500, CN	EA	\$285.25
133	61599	HEWC9732A	TONER CTRG, SMRT, CJ5500, YW	EA	\$285.25
134	61599	HEWQ6511X	PRINT CTRG, LSR JT, Q6511X	EA	\$188.79
135	61599	HEWC1823D	PRINT CTRG, HP720C/890	EA	\$25.59
136	61599	HEWC9730A	TONER CTRG, SMRT, CJ5500, BK	EA	\$203.26
137	61599	LEX12A7415	PRINT CTRG, T420, HY, BK	EA	\$162.50
138	61599	XER016204400	COLORSTIX, PHSR8200, BK	PK	\$159.90
139	61599	HEWQ5942X	PRINT CTRG, LSR JT, Q5942X	EA	\$204.63
140	61599	LEX20K1403	PRINT CTRG, C510, BK	EA	\$129.35
141	61599	LEX34035HA	TONER CTRG, 6K/YD, E330	EA	\$116.35
142	61599	LEX15G041Y	TONER CTRG, C752/X752E, YW	EA	\$155.35
143	61599	HEWQ6511A	PRINT CTRG, LSR JT, Q6511A	EA	\$116.55
144	61599	HEWQ2610A	TONER CTRG, F/LJ2300	EA	\$113.10
145	61599	LEX15G041M	TONER CTRG, C752/X752E, MA	EA	\$155.35

146	61599	XER016204700	COLORSTIX, PHSR8200, YW, 5PK	PK	\$151.45
147	61599	HEWQ2612A	TONER CTRG, LJ 1012	EA	\$65.78
148	61599	LEX20K0500	PRINT CTRG, C510, CY	EA	\$88.40
149	61599	LEX20K0502	PRINT CTRG, C510, YW	EA	\$88.40